

The Ohio Public Works Commission 65 East State Street, Suite 312, Columbus, Ohio 43215 Phone (614) 466-0880

CBIIB

APPLICATION FOR FINANCIAL ASSISTANCE Revised 7/93

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the

proper completion of this form.				
SUBDIVISION: <u>Hamilton County</u> CODE#	<u>061-00061</u>			
DISTRICT NUMBER: 2 COUNTY: Hamilto	n DATE <u>9 / 26 / 97</u>			
CONTACT: <u>John Beck</u> PHONE # (513) 63 (THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WI SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE TO	LL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND			
PROJECT NAME: Newtown Road Box (<u>Culvert</u>			
SUBDIVISION TYPE FUNDING TYPE R (Check All Requested & I X 1. County X 1. Grant \$ 306.9 _ 2. City _ 2. Loan \$	Check Largest Component			
TOTAL PROJECT COST:\$ 438,435.00	FUNDING REQUESTED:\$ 306,904.00			
	RECOMMENDATION the District Committee ONLY			
GRANT:\$_306,904.00 LOAN: \$	LOAN ASSISTANCE:\$ %TERM:yrs. (Attach Loan Supplement)			
(Check Only 1) X State Capital Improvement Program Local Transportation Improvements Program Small Government Program	DISTRICT MBE SET-ASIDE Construction \$ Procurement \$			
FOR OPWC USE ONLY				
PROJECT NUMBER: C/C	APPROVED FUNDING:\$ Loan Interest Rate:years Loan Term:years Maturity Date: Date Approved://			

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED CO (Round to Nearest Dollar)	OSTS:	MBE Force	Account \$
 a.) Project Engineering Costs: 1. Preliminary Engineering 2. Final Design 3. Other Engineer Services * Supervision Miscellaneous 	\$00 \$00 \$00 \$00		
b.) Acquisition Expenses: 1. Land 2. Right-of-Way	\$00 \$00		
c.) Construction Costs:	\$ <u>438,435</u> .00		
d.) Equipment Purchased Directly:	\$00		
e.) Other Direct Expenses:	\$00		
f.) Contingencies:	\$00		
g.) TOTAL ESTIMATED COSTS:	\$ <u>438,435</u> .00		
1.2 PROJECT FINANCIAL RES (Round to Nearest Dollar and Percent)	SOURCES:		
a.) Local In-Kind Contributions	\$00	%	
b.) Local Public Revenues	\$ <u>43,844</u> .00	10	-
c.) Local Private Revenues	\$87,687.00	20	
d.) Other Public Revenues	•	\ 	_
1. ODOT PID#	\$00	#L	
2. EPA/OWDA	\$00		
3. OTHER	\$00		-
SUB TOTAL LOCAL RESOURCES: e.) OPWC Funds	\$ <u>131,531</u> .00	30	
1. Grant	\$ 306,904,.00	70_	
2. Loan	\$00		_
3. Loan Assistance	\$00		_
SUB TOTAL OPWC RESOURCES:	\$ 306,904.00	70	
f.) TOTAL FINANCIAL RESOURCES: *Other Engineer's Services must be outlined in detail on the	· ————	1009 e.	<u>6</u>

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a summary from the <u>Chief Financial Officer</u> listed in section 5.2 listing <u>all local share funds</u> budgeted for the project and the date they are anticipated to be available.

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Newtown Road Box Culvert

2.2 BRIEF PROJECT DESCRIPTION - (Sections a through d):

a: SPECIFIC LOCATION:

The project is located on Newtown Road. The project is between Lawyer Road and Lindner Lane.

PROJECT ZIP CODE: 45244

b: PROJECT COMPONENTS:

- 1.) Remove inadequate culvert and deteriorating retaining wall.
- 2.) Replace with precast box culvert.

c: PHYSICAL DIMENSIONS / CHARACTERISTICS:

The project is approximately 450 feet in length and along the east side of Newtown Road.

d: DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include both current residential rates based on monthly usage of 7,756 gallon per household.

Attach current rate ordinance.

ADT of Newtown Road is 11,000. Please see the attached documentation.

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 50 Years.

Attach Registered Professional Engineer's statement, with <u>original seal and signature</u> certifying the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

		AL PORTION OF PROJECT REPAIR/REPLACEMENT Funds Requested for Repair and Replacement		<u>100</u> % <u>70</u> %
	TOTAL PORTION OF PROJECT NEW/EXPANSION State Funds Requested for New and Expansion		\$ \$	% %
4.0	PROJECT SCHEDULE:*			
		BEGIN DATE	END DATE	
	4.1 Engineering/Design:	<u>01 /15 /93</u>	06 / 30 / 96	
	4.2 Bid Advertisement:	10 /15 / 98	11 / 15 / 98	
	4.3 Construction:	12 /15 / 98	08 / 31 / 00	

^{*} Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be approved in writing by the Commission once the Project Agreement has been executed. Dates should assume project agreement approval/release on July 1st. of the Program Year applied for.

5.0 APPLICANT INFORMATION:

5.1	CHIEF EXECUTIVE	
	OFFICER	William W. Brayshaw, P.E., P.S.
	TITLE	Hamilton County Engineer
	STREET	Room 700, County Adminstration Building
		138 E. Court Street
	CITY/ZIP	Cincinnati, Ohio 45202
	PHONE	(513) <u>632</u> - <u>8630</u>
	FAX	(513) <u>723</u> - <u>9748</u>
5.2	CHIEF FINANCIAL	
	OFFICER	Dusty Rhodes
	TITLE	Hamilton County Auditor
	STREET	138 E. Court Street
	CITY/ZIP	Cincinnati, Ohio 45202
	PHONE	(513) 632 - 8212
	FAX	(513 <u>) 632</u> - <u>8722</u>
5.3	PROJECT MANAGER	Ctove Many D. C
J.J	TITLE	Steve Mary, P. E.
	STREET	Construction Engineer
	SIREE	Room 700, County Administration Building
	CITY/ZIP	138 E. Court Street
	PHONE	Cincinnati, Ohio 45202
	FAX	(513) <u>632</u> - <u>8527</u> (513) 723 - 9748
	I AV	(513) 723 - 9748

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Check each section below, confirming that all required information is included in this application.
X A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and execute contracts. (Attach)
X A summary from the applicant's Chief Financial Officer listing all local share funds budgeted for the project and the date they are anticipated to be available. (Attach)
X A registered professional engineer's estimate of projects useful life and cost estimate, as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimates shall contain engineer's <u>original seal and signature.</u> (Attach)
A copy of the cooperation agreement(s) if this project involves more than one subdivision or district.(Attach)
 Capital Improvements Report: (Required by 164 O.R.C. on standard form) A: Attached. X B: Report/Update Filed with the Commission within the last twelve months.
Floodplain Management Permit: Required if project is in 100 year floodplain. See Instructions.
X Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), and other information to assist your district committee in ranking your project.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) that to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) that all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving minority business utilization. Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

William W. Brayshaw, P.E., P.S., Hamilton County Engineer
Certifying Representative (Type or Print Name and Title)

William W- Brayslan 9-17-97
Signature/Date Signed

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING

138 EAST COURT STREET

CINCINNATI, OHIO 45202-1232

PHONE (513) 632-8523 FAX (513) 723-9748

STATEMENT OF USEFUL LIFE

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the Newtown Box Culvert project will have a useful life of at least 50 years.

CONSTRUCTION COSTS:

The opinion of Project Construction Costs is based on current unit price experience and is subject to adjustment upon completion of detailed plans and receipt of an acceptable proposal by a qualified contractor.

WILLIAM W. BRAYSHAW, P.E.,

HAMILTON COUNTY ENGINEER

PROJECT: NEWTOWN ROAD BOX CULVERT

ENG. EST.: \$438,435.00

ENGINEER'S ESTIMATE

DEE	ITEM				ESTIMA	TE
NO	NO.	DESCRIPTION	UNIT	QUANT	UNIT	TOTAL
1	201	CLEARING & GRUBBING	LS	1	5000.00	\$5,000.00
2	202	EXISTING WALL PARTIALLY REMOVED	LF	220	15.00	\$3,300.00
3	*203	EMBANKMENT	CY	1600	15.00	\$24,000.00
4	*601	ROCK CHANNNEL PROT. , TYPE B, PART. GROUT	CY	200	60.00	\$12,000.00
5	601	ROCK CHANNEL PROT., TYPE B, GROUTED	CY	16	60.00	\$960.00
6	601	ROCK CHANNEL PROT., TYPE C, GROUTED	CY	10	52.00	\$520.00
7	601	RIPRAP-6" REINFORCED SLAB, AS PER PLAN	SY	33	80.00	\$2,640.00
8	602	HW-3 HEADWALL FOR 8 x 5 BOX, AS PER PLAN	EA	1	9000.00	\$9,000.00
9	602	HW-4B HEADWALL FOR 8 x 5 BOX, AS PER PLAN	EA	1	6000.00	\$6,000.00
10	602	HW-4B HEADWALL FOR 42" CONDUIT,, AS PER PLAN	EΑ	1	2000.00	\$2,000.00
11	603	24" CONDUIT, TYPE C, 706.02, CLASS III	LF	15	67.00	\$1,005.00
12	603	42" CONDUIT, TYPE C, 706.02, CLASS III	LF	33	175.00	\$5,775.00
13		38" X 24" ELLIPTICAL CONDUIT, 706.04, HE-III, TYPE B	LF	44	190.00	\$8,360.00
14		8' X 5' PRECAST BOX, 706.05, ASTM C850, TYPE B	LF	348	750.00	\$261,000.00
15		CB-2-3 CATCH BASIN	EA	1	2000.00	\$2,000.00
16		CB-2-4 CATCH BASIN	EA	1	2700.00	\$2,700.00
17		MH-3 MANHOLE	EA	1	2700.00	\$2,700.00
18		GUARDRAIL, TYPE 4	LF	287.5	20.00	\$5,750.00
19		ROUNDED END SECTION	EA	4	70.00	\$280.00
20		MAINTAINING TRAFFIC	LS	1	9000.00	\$9,000.00
21		CONSTRUCTION LAYOUT STAKES	LS	1	3000.00	\$3,000.00
22		SEEDING & MULCHING	SY	2000	2.00	\$4,000.00
23		LOW STRENGTH MORTAR BACKFILL	CY	100	50.00	\$5,000.00
24		SPECIAL BOND	LS	1	1500.00	\$1,500.00
25		FURNISH & LAY 16" DIP & FITTINGS	LF	40	190.00	\$7,600.00
26		CLASS C CONCRETE	CY	23	185.00	\$4,255.00
27	509	REINFORCING STEEL	LBS	2295	2.00	\$4,590.00
		SUPPLEMENTAL ITEMS				
28	*203	EMBANKMENT		300	15.00	\$4,500.00
29	*601	ROCK CHANNNEL PROT. , TYPE B, PART. GROUT		50	60.00	\$3,000.00
30	*603	8' X 5' PRECAST BOX, 706.05, ASTM C850, TYPE B		48	750.00	\$36,000.00
31	*659	SEEDING & MULCHING		500	2.00	\$1,000.00

TOTAL

\$438,435.00

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING

138 EAST COURT STREET

CINCINNATI, OHIO 45202-1232

PHONE (513) 632-8523

FAX (513) 723-9748

September 20, 1997

STATUS OF FUNDS REPORT

Project: Newtown Box Culvert

This is to certify that the sum of \$131,531.00 is available as the local matching funds in connection with the application for State Capital Improvement Funds for the above mentioned project.

The source of the local match will be Hamilton County Funds and private funds. Local matching funds will be encumbered and certified upon completion of the Project Agreement with the Ohio Public Works Commission.

Chief Executive Officer:

WILLIAM W. BRAYSHAW, P.E.-P.S.

HAMILTON COUNTY ENGINEER

Chief Financial Officer:

HAMILTON COUNTY AUDITOR



August 20, 1997

Mr. Ted Hubbard, Chief Deputy Hamilton County Engineer 700 County Administration Building 138 East Court Street Cincinnati, OH 45202

RE: Newtown Road Project No. 374

Dear Ted:

Please allow this letter to confirm our recent discussions on funding participation for the construction of the above noted project.

Fischer Development Company or an affiliated company can contribute twenty percent (20%) of the actual direct costs to construct the project improvements during the 1998 construction season. The total actual direct costs are estimated to be \$400,000. It is our understanding that the County will contribute ten percent (10%) of the project costs, together with one hundred percent (100%) of the engineering design, stake-out, inspection, construction management and right-of-way acquisition.

Additionally, we understand that this letter commences the funding process and, if funding is affirmed, we will be given notice to confirm our contribution.

Should the project require the importation of clay fill material, it is likely that we would be in the position to supply a source for that material from our Reserve of Turpin community, a short distance from the project.

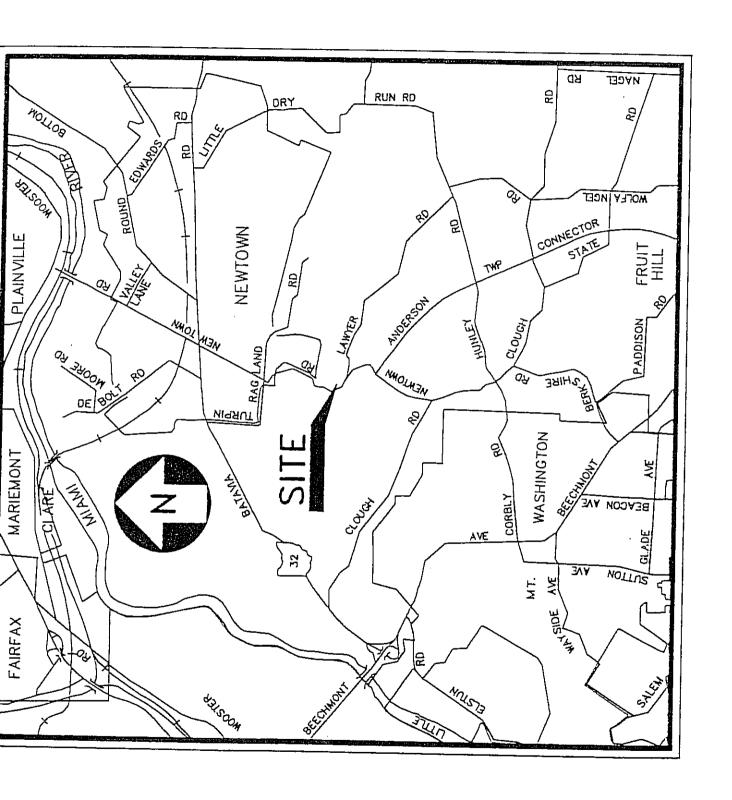
Please keep me appraised of your progress and if I can be of additional help, please contact me.

Sincerely,

James R. Gorman

Vice President and General Manager

JRG/lem



VOL. 263 AUG 28 1996 IMAGE 5785

RESOLUTION . .

APPOINTING WILLIAM W. BRAYSHAW, P.E., P.S., HAMILTON COUNTY ENGINEER, AS CHIEF EXECUTIVE OFFICER OF HAMILTON COUNTY FOR PURPOSES OF APPLYING FOR INFRASTRUCTURE FUNDING

BY THE BOARD:

WHEREAS, the State Capital Improvement Program and Local Transportation Improvement Program provide for infrastructure funding; and

WHEREAS, the District 2 Integrating Committee is accepting applications for projects within Hamilton County, the State of Ohio; and

WHEREAS, Hamilton County is applying for infrastructure repair and replacement projects; and

WHEREAS, the Ohio Public Works Commission requires that a Chief Executive Officer be appointed;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamilton County, Ohio, that William W. Brayshaw be appointed to the position of Chief Executive Officer for the Political Subdivision of Hamilton County for the purpose of applying for infrastructure funding and to execute such agreements with the Ohio Public Works Commission.

ADOPTED at a regularly adjourned meeting of the Board of County Commissioners of Hamilton County, Ohio, this 28th day of August, 1996.

Mr. Bedinghaus AYE Mr. Dowlin AYE Mr. Guckenberger AYE

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution adopted by the Board of County Commissioners in session the 28th day of August, 1996.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of the Office of the Board of County Commissioners of Hamilton County, Ohio, this 28th day of August, 1995.

Jacqueline Panioto, Clerk Board of County Commissioners

anioto

/Hamilton County, Ohio

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BEHADING

138 EAST COURT STREET

CINCINNATI, OHIO 45202-1232

PHONE (513) 632-8523

EAN (513) 723-9748

CERTIFICATION OF TRAFFIC COUNT

As required by the District 2 Integrating Committee, I hereby certify that the traffic counts herein attached to the <u>Newtown Road Box Culvert</u> project application are a true and accurate count done by the Hamilton County Engineer's Office, Traffic Division.

WILLIAM W. BRAYSHAW, P.E.- P.S.

HAMILTON COUNTY ENGINEER

William W. Brayshaw P.B.-P.S. Hamilton County Engineer Traffic Department R.B. Dexter - Traffic Technician

Counted by: L. Beverly Township : Anderson

Counter : 4

Weather : Partly Cloudy / Drizzle

Start Date: 06/06/96 Page : 1

Study Name: LAWNEWT3 Site Code : 00000000

Vehicle group 1

						лептсте	aronh r
	Newtown		Lawyer		Newtown		
	From Nort	h	From Bast		From Sou	th	
Start						1	Intrvl.
 Time	Left	Thru	Left	Right	Thru	Right	Total
Grp 1	1.430	1.430	1.430	1.430	1.430	1.430	
06/06/96							
06:00	1093	4047	619	1433	4413	628	12233
ł Apr.	21.2	78.7	30.1	69.8	87.5	12.4	-
Int.	8.9	33.0	5.0	11.7	36.0	5.1	-
	,		•				

	Newtown 4047 5846 1093 ↑ ↓ ↓ ↑ 10986		
	06/06/96 06:00am 06:00am	L	₾ 1433
	12233	3773	√ 619
	N		→ 1721 Lawyer
	9767		
; !	↓ ↑ ↑ 4413 4666 Newtown		

WILLIAM W. BRAYSHAW, P.E.-P.S. COUNTY ENGINEER

700 COUNTY ADMINISTRATION BUILDING

138 EAST COURT STREET

CINCINNATI, OHIO 45202-1232

PHONE (513) 632-8523 FAX (513) 723-9748

RIGHT - OF - WAY STATUS REPORT NEWTOWN ROAD BOX CULVERT

Hamilton County is responsible for 6 parcels. Of these, 3 are for permanent right-of-way (warranty deed) and 3 are for temporary construction easements.

All right-of-way parcels are expected to be acquired by July 1, 1998.

ADDITIONAL SUPPORT INFORMATION

For Program Year 1998 (July 1, 1998 through June 30, 1999), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

	4 4	
1)	What is the condition of the ex be replaced, repaired, or expan a copy of the current State for	ded? For bridges, submit
	Closed P	oor <u>X</u>
	Fair G	ood
surfi subs sigh capa to be The	Give a brief statement of the nation of facility such as: inadequate type and width; number of standard design elements such as at distances, drainage structurative. If known, give the approximate replaced, repaired, or expanded existing retaining wall support the support of	ate load capacity (bridge); lanes; structural condition; berm width, grades, curves, res, or inadequate service mate age of the infrastructure d.
subs	tandard shoulder/berm along the r	oad where the wall is located
Encl	<u>osure would provide adequate shou</u>	lder/pull off area as well as
<u>safe.</u>	ly supporting the roadway. I	Hillside erosion would also
bene:	fit.	
2)	If State Capital Improvement Pr soon (in weeks or months) a Agreement from OPWC (tentatively the project be under contract? reviewing status reports of pre the accuracy of a particular project schedule. 6 weeks months (Circle of the contract)	fter receiving the Project y set for July 1, 1998) would The Support Staff will be vious projects to help judge jurisdiction's anticipated
	Are preliminary plans or enginee	ering completed? Yes No
	Are detailed construction plans	completed? Yes No
	Are all right-of-way and easemen	ts acquired?* Yes No N/A
	*Please answer the following if	applicable:
	No. of parcels needed for project	t: <u>6</u> Of these, how
	many are Takes, Temporar	y <u>3</u> , Permanent <u>3</u>
	On a separate sheet, explain the process of this project for any	status of the ROW acquisition parcels not yet acquired.
	Are all utility coordinations co	mpleted? Yes No N/A
	Give an estimate of time, in week	ks or months, to complete any

б

weeks)months

item above not yet completed.

3)	How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, commerce, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data.
	The proposed project will improve the overall safety to the traveling public. The project is in a curve and this will allow a safe pulloff area while replacing a substandard/deteriorating wall. Newtown Road is heavily traveled and traffic is expected to increase as a result of development. (11,000 ADT)
4)	What type of funds are to be utilized for the local share for this project?
	Federal ODOT Local X
	MRF OWDA CDBG
	Other Private
	Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1997 for this project with the Hamilton County Engineer's Office.
	The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?
5)	Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the approved legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.
	Complete Ban Partial Ban No BanX
	Will the ban be removed after the project is completed?
	Yes No

6)	What is the total number of existing users that will benefit as a result of the proposed project?
	ADT = 11,000 x 1.2 = 13,200 users per day
	For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. NOTE: DOCUMENTATION MUST BE PROVIDED FOR COUNTS OF 4,000 ADT AND ABOVE, AND HAVE THE DOCUMENTATION CERTIFIED BY EITHER A LICENSED ENGINEER OR AN OFFICIAL OF THE SUBDIVISION.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164?
	Yes <u>X</u> No
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	Anderson Township is heavily populated as well as Clermont County. With Newtown Road a main artery, the elimination of the hazard (wall, no shoulder) will greatly improve public safety. Newtown Road is also heavily traveled by school bus routes.
9)	For expansion projects, please provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.
	Existing LOS Proposed LOS
	If the proposed LOS is not "C" or better, explain why LOS "C" cannot be achieved. (Attach separate sheets if necessary.)

SCIP/LTIP PROGRAM ROUND 12 - PROGRAM YEAR 1998 PROJECT SELECTION CRITERIA JULY 1, 1998 TO JUNE 30, 1999

	JURISDICTIO	ON/AGENCY: Ham Co	
	NAME OF PRO	JECT: NEWTOWN ROBOX CULVERT	
	PRELIMINARY	SCORE FOR THIS PROJECT: 57	
	FINAL SCORE	FOR THIS PROJECT:	
	RATING TEAM	:: \	
.)	If SCIP/LTT contract be	P funds are granted, when would the construction awarded? See Addendum for definition of delinquence.	NTS
	10 Points -	Will be under contract by end of 1998 and no delinquent projects in Rounds 9 & 10.	
	5 Points -	Will be under contract by March 30, 1999 and/or jurisdiction has had one delinquent project in Rounds 9 & 10.	
	0 Points -	Will not be under contract by March 30, 1999 and/or jurisdiction has had more than one delinquent proje in Rounds 9 & 10.	et
)	What is the to be replace	physical condition of the existing infrastructure ced or repaired? See Addendum for definitions	~ ~
	10 Points - 5 Points -	Critical Very Poor	<u>23</u>

NOTE: If the infrastructure is in "good" or better condition, it will ${\it NOT}$ be considered for ${\it SCIP/LTTP}$ funding unless it is an expansion project that will improve serviceability.

3)	If the project is built, what will be its effect on the f serviceability? Documentation is required.	facility's
	5 Points - Project design is for future demand. 4 Points - Project design is for partial future demand. 3 Points - Project design is for current demand.	

2 Points - Project design is for minimal increase in capacity.

1 Point - Project design is for no increase in capacity.

- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area? Addendum for definitions
 - 10 Points Highly significant importance, with substantial impact on all 3 factors.

- 8 Points Considerably significant importance, with substantial impact on 2 factors, or noticeable impact on all 3 factors.
- 6 Points Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors.
- 4 Points Minimal importance, with noticeable impact on 1 factor
- 2 Points No measurable impact
- 5) What is the overall economic health of the jurisdiction?
 - 10 Points
 - 8 Points
 - 6 Points
 - 4 Points
 - 2 Points
- What matching funds are being committed to the project, expressed as 6) as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.
 - 5 Points 50% or more
 - 4 Points 40% to 49.99%
 - 3 Points 30% to 39.99%
 - 2 Points 20% to 29.99%
 - 1 Point 10% to 19.99%

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.
 - 5 Points Complete ban
 - 3 Points Partial ban
 - 0 Points No ban of any kind
- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.
 - 5 Points 16,000 or more
 - 4 Points 12,000 to 15,999
 - 3 Points 8,000 to 11,999
 - 2 Points 4,000 to 7,999
 - 1 Point 3,999 and under
- 9) Does the infrastructure have regional impact? Consider originations and destinations of traffic, functional classifications, size of service area, number of jurisdictions served, etc. See Addendum for definitions
 - 5 Points Major impact
 - 4 Points -
 - 3 Points Moderate impact
 - 2 Points -
 - 1 Point Minimal or no impact
- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure and provided certification of which fees have been enacted?
 - 5 Points Two of the above
 - 3 Points One of the above
 - 0 Points None of the above

ADDENDUM TO THE RATING SYSTEM DEFINITIONS/CLARIFICATIONS

Criterion 1 - ABILITY TO PROCEED

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project will be considered delinquent when any of the following occurs: 1) A letter is sent from the OPWC to the affected jurisdiction stating that the project has not moved in accordance with the time frame listed on the application (copies are sent to the District); or 2) no time extension has been granted by the OPWC; or 3) A jurisdiction receiving approval for a project subsequently terminates the same after the bid date on the application. The OPWC sends a letter to a jurisdiction which announces that its' project is going to be terminated when the project is sixty (60) days beyond the bid date shown on the original application and a time extension for the project has not previously been requested or has been denied.

2 - CONDITION

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, or health, safety and welfare issues. Condition is rated only on the existing facility being repaired or abandoned. If the existing facility is not being abandoned or repaired, but a new facility is being built, it shall be considered as an expansion project. (Documentation may include ODOT BR-86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included with the original application.)

Definitions:

<u>FAILED CONDITION</u> - Requires complete reconstruction where no part of the existing facility is salvageable. (e.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: no part of the bridge can be salvaged; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non-functioning and replacement parts are unavailable.)

<u>CRITICAL CONDITION</u> - Requires moderate or partial reconstruction to maintain integrity. (e.g. Roads: reconstruction of roadway, curbs can be saved; Bridges: only the substructure can be salvaged with modifications; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

<u>VERY POOR CONDITION</u> - Requires extensive rehabilitation to maintain integrity. (e.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: substructure and superstructure can be salvaged with extensive repairs; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

<u>POOR CONDITION</u> - Requires standard rehabilitation to maintain integrity. (e.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: deck cannot be salvaged, substructure and superstructure need repair; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

MODERATELY POOR CONDITION - Requires minor rehabilitation to maintain integrity. (e.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: deck can be salvaged with repairs and overlay; Hydrants: functional and replacement parts are available.)

MODERATELY FAIR CONDITION - Requires extensive maintenance to maintain integrity. (e.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: deck rehabilitation required, overlay not required.)

<u>FAIR CONDITION</u> - Requires routine maintenance to maintain integrity. (e.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor rehabilitation required.)

GOOD OR BETTER CONDITION - Little or no maintenance required to maintain integrity; Bridges: no work required.

Criterion 4 - HEALTH, SAFETY & WELFARE

Definitions:

<u>SAFETY</u> - The design of the project will prevent accidents, promote safer conditions, and eliminate or reduce the danger of risk, liability, or injury.

EXAMPLES: Widening existing roadway lanes to standard lane widths; Adding lanes to a roadway or bridge to increase capacity or alleviate congestion; replacing old or non-functioning hydrants; increasing capacity to a water system, etc.

<u>HEALTH</u> - The design of the project will improve the overall condition of the facility so as to reduce or eliminate disease; or correct concerns regarding the environmental health of the area.

EXAMPLES: Improving or adding storm drainage or sanitary facilities; replacing lead joints in water lines;

<u>WELFARE</u> - The design of the project will promote economic well-being and prosperity.

EXAMPLES: Project has the potential to improve business expansions or opportunities in the area; project will improve the quality of life in the area;

<u>PLEASE NOTE:</u> The examples listed above are NOT a complete list, but only a small sampling of situations that may be relevant to any given project. Each project is looked at on an individual basis to determine if any aspects of this rating category apply, and if so, to what severity level (minor or significant). The severity and extent of the problem, as it relates to Health, Safety and Welfare, MUST be fully detailed by the applicant and apparent to the rating team. The Support Staff will not attempt to determine these issues on its own. Without such detail the jurisdiction should expect a lower rating than the project may deserve.

Criterion 9 - REGIONAL IMPACT Definitions:

<u>MAJOR IMPACT</u> - Roads: major multi-jurisdictional route, primary feed to an interstate, Federal Aid Primary routes; Underground: primary water or sewer main serving and entire system; Hydrants: multi-jurisdictional.

MODERATE IMPACT - Roads: principal thoroughfares, Federal Aid Urban routes; Underground: primary water or sewer main serving only part of a system;. Hydrants: all hydrants in a local system serving only one jurisdiction.

MINIMAL/NO IMPACT - Roads: cul-de-sacs, subdivision streets; Underground: individual water or sewer main not part of a large system; Hydrants: only some hydrants in a local system serving only one jurisdiction.